

IN RE:
GARY ARTHUR WANDS

CASE NO. 04 B 37585

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3970

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/08/2004 and was confirmed 11/29/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 25.25% from remaining funds.

The case was paid in full 10/25/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DISCOVER FINANCIAL SERVI	UNSECURED	10527.27	.00	2658.35
DISCOVER FINANCIAL SERVI	UNSECURED	7692.50	.00	1942.51
DISCOVER FINANCIAL SERVI	UNSECURED	11479.07	.00	2898.69
DISCOVER FINANCIAL SERVI	UNSECURED	9684.70	.00	2445.58
*DISCOVER CARD	UNSECURED	NOT FILED	.00	.00
SHERMAN ACQUISITION	UNSECURED	4750.34	.00	1199.56
LVNV FUNDING LLC	UNSECURED OTH	1444.49	.00	364.91
ROUNDUP FUNDING LLC	UNSECURED	5315.54	.00	1342.28
ROUNDUP FUNDING LLC	UNSECURED	3811.56	.00	962.50
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	4557.73	.00	1150.92
ECAST SETTLEMENT CORP	UNSECURED	7971.97	.00	2013.08
SHERMAN ACQUISITION	UNSECURED	10619.44	.00	2681.62
SHERMAN ACQUISITION	UNSECURED	4303.26	.00	1086.66
ECAST SETTLEMENT CORP	UNSECURED	16833.84	.00	4250.88
US BANK CORP	UNSECURED	9481.03	.00	2394.15
DISCOVER PERSONAL LOANS	UNSECURED	3567.45	.00	900.85
DANIEL K ROBIN LTD	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			1,623.46
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	29,916.00	
PRIORITY		.00
SECURED		.00
UNSECURED		28,292.54
ADMINISTRATIVE		.00

TRUSTEE COMPENSATION		1,623.46
DEBTOR REFUND		.00
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TOTALS	29,916.00	29,916.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE